

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Office expenses – Youth Advancement, Tourism and Culture Department – Telephone charges on telephone No:23451832 for use in the office of Deputy Secretary to Government (T&C) for the period from 1-12-09 to 31-12-09 – Sanctioned – Orders – Issued.

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**YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT**

G.O.RT.No: 74

Dated:25-01-2010

Read the following

M/s. BSNL, Hyderabad Tele Communications , Date 6-1-2010.

**ORDER:**

Sanction is hereby accorded for incurring expenditure of Rs.641/-(six hundred and forty one only) towards the telephone charges on telephone No. 23451832 for use in the office of Deputy Secretary to Government (T&C) for the period from 1-12-09 to 31-12-09.

2 The amount sanctioned in Para 1 above shall be debited to the following head of account:-

“2251 – Secretariat social services – MH090 – Secretariat – SH (14) – youth advancement & tourism and culture department – 130 – office expenses – 131 – utility payment.

3 The Asst Secretary to Government, Drawing & Disbursing Officer, Youth Advancement Tourism and Culture (OP.Claims) Department shall draw the amount sanctioned in Para – 1 above and obtain the cheque in favor of A.O Cash, BSNL, PGMTD, Hyderabad.

4 This order does not require the concurrence of finance (FW.Exp.GAD) Department as per orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**K.S.RAGHAVENDRA RAO  
DEPUTY SECRETARY TO GOVERNMENT**

To

BSNL, Hyderabad Telecom, Hyderabad,  
The YAT&C (OP Claims) Department,  
Copy to the Dy. PAO, Secretariat branch, Hyderabad,  
Sf/Sc.

//Forwarded::By order//

Section Officer